GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Procurement & Supply of Visiting cards and Letter Heads for the use of Chief Minister's Office in Vijayawada from M/s Jai Bhavani Printers, Hyderabad – Sanction – Orders - Issued.

==========

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 485 Dated: 29-02-2016

Read the Following:-

1. G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., Dated: 21-10-2000.
2. Letter No.1587/Poll.A/A3/2015-1, Dated 18.12.2015.
3. From M/s. Jai Bhavani Printers, Hyderabad Invoice No.742, Dated 02.01.2016.

&&&

O R D E R:

Sanction is hereby accorded for the payment of an amount of Rs.20,400/-(Rupees Twenty Thousand Four Hundred only) to M/s Jai Bhavani Printers, Hyderabad towards the supply of CM Visiting cards- 2000 copies and Letter Heads- 2000 copies for the use of Chief Minister's Office in Vijayawada.

2. The above expenditure shall be debited to "2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Firm's Bank Account No.30431010001660, Syndicate Bank, Chaitanyapuri Branch, Hyderabad, IFSC Code: SYNB0003043, MICR:500025039, PAN NO: AJCPP4977C.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Lt Col M.Ashok Babu,
Joint Secretary to Government (Protocol) I/c

To
M/s Jai Bhavani Printers,
11-6-868/10, Red Hills, Hyderabad.
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
Sf/Scs.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)